

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HOMA HARRIS

Debtor(s)

Case No. 15-36631

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on 01/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/05/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,710.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,710.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$745.84
Other \$117.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,862.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amerimark Premier	Unsecured	68.00	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Unsecured	53,242.00	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	123,000.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	5,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO A MUNICIPAL CO	Unsecured	3,555.00	1,790.00	1,790.00	553.85	0.00
CITY OF CHICAGO A MUNICIPAL CO	Unsecured	NA	740.00	740.00	228.97	0.00
CITY OF CHICAGO A MUNICIPAL CO	Unsecured	NA	340.00	340.00	105.20	0.00
CITY OF CHICAGO A MUNICIPAL CO	Unsecured	NA	875.00	875.00	270.74	0.00
CITY OF CHICAGO A MUNICIPAL CO	Unsecured	NA	275.00	275.00	85.09	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,242.00	890.78	890.78	890.78	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,018.00	5,006.07	5,006.07	1,548.95	0.00
COOK COUNTY TREASURER	Secured	9,000.00	6,613.92	6,613.92	6,613.92	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	150.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,500.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
JERRY BAKER	Unsecured	39.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,004.90	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	134.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	134.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	42.00	NA	NA	0.00	0.00
PAYMENT CENTER	Unsecured	1,148.00	NA	NA	0.00	0.00
PAYMENT CENTER	Unsecured	2,708.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	623.00	358.21	358.21	110.83	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	23,471.51	0.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	18,447.64	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	11,825.00	11,075.00	10.00	10.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	135.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	357.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	4,617.84	4,617.84	4,617.84	1,428.83	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF ILLINOIS	Unsecured	114.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10.00	\$10.00	\$0.00
All Other Secured	\$7,504.70	\$7,504.70	\$0.00
TOTAL SECURED:	\$7,514.70	\$7,514.70	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,002.12	\$4,332.46	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,862.84</u>	
Disbursements to Creditors	<u>\$11,847.16</u>	
TOTAL DISBURSEMENTS :		<u>\$16,710.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.